Work Order Wednesday, August	ID 61330 18, 2010 11:08:06 AM										Page 1
Revision ID:	3575-6		Accept					Setup	Start Stop		
	bin Floor Protector 18/2010 Start Qty: 2.00 20/2010 Req'd Qty: 2.00	10 0 10 1 10 1 10 1 10 1 10 1 10 1 10		Cust Item Customer					эсор		
	rocess Plan:	Date: <u>(0-8-18-</u>	Tooling: SPC (Y/N):		Date:			Run	Start Stop	1	111 111 111 1111 1111 111 111 1111
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Re Qty	ject y	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr										
D3575	Rev A										
Waterjet FLOW CNC Waterjet	FLOW WATER JET Memo- 1-Cut as p Deburr if r	er Dwg D3575 □Dwg Rev: necessary	0.00 0.00 ▲ □ Prog Rev:_	□2-			据(0-8	-18		
QC Quality Control	QC2- Inspect parts off Memo	machine FAI/FAIB	0.00				13 1	<u>0 - 8</u>	-(8		<u>-</u>

120

QC8- Inspect parts - second check

0.00

QC

Memo

0.00

Quality Control

W/O:	•		w	ORK ORDER CHANGI	ES				
DATE	STEP	PRO	ROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Ye	s No DO	QA:	Date: _	
	R	esolution:	Dispositio	n:	_ QA: N/C	Closed: _		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sigr Da	1& ∣ _{Sec}	ication etion C	Approval Chief Eng	Approval QC Inspector
			Office Eng	Sillor Eng					
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						;			

Work Order ID 61330

Wednesday, August 18, 2010 11:08:06 AM



Page 2

Item ID:

D3575-6

Accept

Setup Start

Stop

Revision ID:

Item Name:

Cabin Floor Protector

Start Date:

8/18/2010

Start Qty: 2.00

Required Date: 8/20/2010 Req'd Qty: 2.00



Date:

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan: _____ Date:

Tooling:

SPC (Y/N):

Date: Date:

Tool # Plan

Code

Run

Reject

Qty

Start Stop

Reject

Number



Insp.

Stamp

Sequence ID/ Work Center ID

130

Small Fab Small Fab

Operation **Description**

Small Fab

Memo

Deburr if necessary.

Set Up/ **Run Hours**

0.00

0.00

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

į

Accept

Qty

150

Identify as per dwg & Stock Location:

Memo

Memo

0.00

0.00

10/0/1950

Packaging Packaging

W/O:			\A/.							
			VV	ORK ORDER CHANG	iES					
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							•			
Dort No.	_	DAD #-	Fault Oats		NOD. V	Yaa Ni	- DO	<u> </u>	Data	
Part No		PAR #:								
	Re	esolution:							Date: _	
NCR:		· ·	WORK ORD	ER NON-CONFORM	ANCE (N	ICR)				
DATE	STEP	Description of NC			tion B	gn &		cation	Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng		ate	Sect	ion C	Chief Eng	QC Inspector
						•	-			

Work Order ID 61330

Wednesday, August 18, 2010 11:08:06 AM



Page 3

Item ID:

D3575-6

Accept

Date:

Setup Start



Revision ID:

Item Name:

Cabin Floor Protector

Start Date:

8/18/2010

Start Qty: 2.00

Required Date: 8/20/2010 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Operation

Date: _____

Date: **Tooling:**

SPC (Y/N):

Date:

Run

Start Stop

Qty

Stop



Set Up/ **Run Hours** **Tool ID**

Tool # Plan

Code

Accept Qty

Reject Reject Number

Insp. Stamp

Work Center ID 160

Description

QC21- Final Inspection - Work Order Release

0.00

Sequence ID/

Memo

0.00

Quality Control

Dart Ae	rospace	Ltd							
W/O:		 -	V	ORK ORDER CHANGE	S				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:							
	n.							Date	
NCR:			WORK OR	DER NON-CONFORMA	NCE (NCI	٦)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	n B Sign Date	& Sect	cation ion C	Approval Chief Eng	Approval QC Inspector
				,					

Picklist Print

Wednesday, August 18, 2010 11:08:05 AM

Work Order ID: 61330

D3575-6 Parent Item:

Parent Item Name: Cabin Floor Protector

Start Date: 8/18/2010

115061

Required Date: 8/20/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev : A New Issue 07.07.23

verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	2,885.923		22.45474			
											RIN-	8-18	
GE PLASTICS LEXAN SH	EET										_(78)	0 10	

115261

Location	Loc Qty	Loc Code	(S)
MAT	2885.9238		 (4)
114032	467.9238		\bigcirc

2418

	-								
W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				4-4					
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
	Re	esolution:	Disposition	າ:	_ QA: N/C C	losed:		Date: _	
NCR:		\	WORK ORDI	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		on C	Chief Eng	QC Inspector
		•							
		•			ŀ	ļ			
-	<u> </u>								

DART AEROSPACE LTD	Work Order:	61330
Description: Cabin Floor Protector	Part Number:	D3575-6
Inspection Dwg: D3575 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

				Γ	T . T	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø3.00	+0.006/-0.001	3.003	4		Y 1802	
3.38	+/-0.030	3.38	N/		7 BOI	
6.50	+/-0.030	6.50	>		7	
26.13	+/-0.030	26,13	>		7	
30.13	+/-0.030	30.13	>		7	
2.00	+/-0.030	Ø.€	>		7	
3.50	+/-0.030	3.50	700		7	
14.25	+/-0.030	14.25	~		7	
25.13	+/-0.030	75.13	7		7	
29.38	+/-0.030	24.38	A		7	
30.38	+/-0.030	30,38	R		T	
31.50	+/-0.030	31.50	74		T	
1.00	+/-0.030	1,00	य		7	
4.38	+/-0.030	4.38	*		T	
14.50	+/-0.030	14.00	<i>y</i> e		7	
16.00	+/-0.030	16.00	8		T	
23.13	+/-0.030	23,13	*		7	
26.88	+/-0.030	26.88	*		7	
27.69	+/-0.030	27.69	8		T	
1.00	+/-0.030	1,06	*			
3.75	+/-0.030	375	*		T	
9.63	+/-0.030	9.63	*		T	
16.13	+/-0.030	16.13	*		7	
28.06	+/-0.030	28.06	*		T	
32.15	+/-0.030		*		7	

Measured by:

Date: (0-8-18

Audited by: Prototype Approval: N/A

Date: (0 5/8 8)

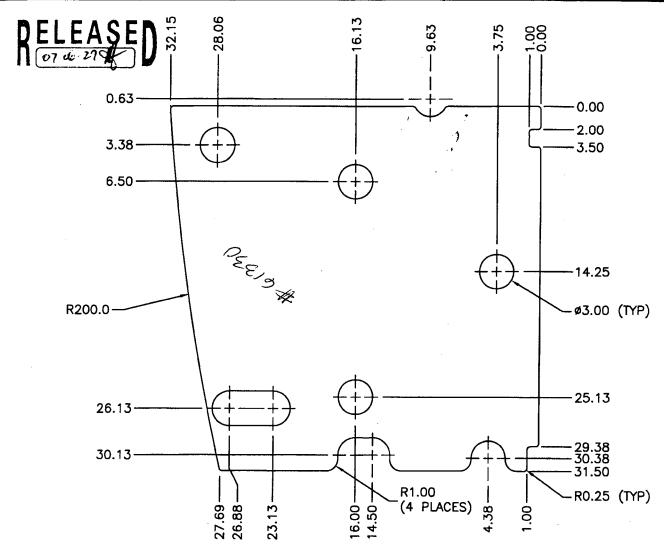
Date: N/A

	Rev	Date	Change	Revised by	Approved
Ī	Α	08.01.16	New Issue	KJ//DD 🚓	
_					

W/O:			W	ORK ORDER CHANG	ES				4
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cat	egory:	_ NCR: Yes	s No DC	A:	Date: _	
	R	esolution:	Dispositi	on:	_ QA: N/C	Closed:		Date: _	
NCR:			WORK ORE	DER NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC			ion B	Verifi	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Dat	ı& ∣ _{Sec}	tion C	Chief Eng	QC Inspector
						•			
							,		



DESIGN,	DRAWN BY	DART AEROSPACI HAWKESBURY, ONTARIO, CA	
CHECKED	APPROVED #	DRAWING NO.	REV. A
LE	H	D3575	SHEET 4 OF 4
DATE		TITLE	SCALE
07.06.08		CABIN FLOOR PROTECTOR	1:8



D3575-5 CABIN FLOOR PROTECTOR (SHOWN) D3575-6 CABIN FLOOR PROTECTOR (OPPOSITE)

NOTES;

- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-5/-6" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8969

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W/O:			WO	RK ORDER CHANGI	ES				•
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							<u> </u>		
Part No:		PAR #:	Fault Category:		NCR: Yes	No DQ	A:	Date:	
Resolution:			Disposition:		QA: N/C C	A: N/C Closed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	₹)			***
	T	Description of NC	Corrective Action		Section B				
ı		Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign Date	& Sect	cation ion C	Approval Chief Eng	Approval QC Inspector
DATE	STEP		Initial	Action Description	Sign	& Sect			
DATE	STEP		Initial	Action Description	Sign	& Sect			
DATE	STEP		Initial	Action Description	Sign	& Sect			
DATE	STEP		Initial	Action Description	Sign	& Sect			
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